



**NOTICE OF PUBLIC MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday April 14, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a.** City Council Minutes:  
There are no minutes for approval at this time.
  - b.** To consider approval of paid vouchers for April 10, 2015

***PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.***

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
- 8. PRESENTATIONS:**
  - A.** Mountain Point Medical Center presentation. *Presenter: Kent Loosle*
  - B.** Utah Recreation and Parks Association Award presentation
  - C.** Team Member of the Year presentation.
- 9. ACTION ITEMS READY FOR VOTE:**
  - A.** To consider for approval a Proclamation declaring April 25, 2015 as Arbor Day. *Presenter: Director Giles*
  - B.** To consider approval of a final plat, a vacation of lot 1 of Warnick Estates Subdivision Plat A and lot 3 of Lewis Estates Plat A to create a 2 lot subdivision called Lewis Estates Plat B located at approx. 1294 West 3150 North in the R-R (Rural Residential) Zone.  
*Presenter: Director Young*
  - C.** To consider for adoption an Ordinance (**2015-14**) authorizing the Mayor to sign a Franchise Agreement with Syringa Network for a non-exclusive franchise to use the City rights-of-way to provide telecommunication services to other service providers; and providing for an effective date. *Presenter: Attorney Petersen*
- 10. ACTION ITEMS WITH PUBLIC DISCUSSION:**

**11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:**

- A. Water Conservation Plan – Beautification Committee and Public Works.
- B. Discuss housing in the Grove Zone. *Presenter: Council Member LeMone*
- C. Discussion on proceeding on Structural Engineer. *Presenter: Administrator Darrington*
- D. Discussion on issues to be reviewed regarding the regulation of accessory apartments.  
*Presenters: Director Young*
- E. Discussion on Cedar Hills letter regarding 100 East. *Presenter: Administrator Darrington*

**12. DISCUSSION ITEMS FOR THE APRIL 21, 2015 MEETING.**

**13. NEIGHBORHOOD AND STAFF BUSINESS.**

**14. MAYOR AND COUNCIL BUSINESS.**

**15. SIGNING OF PLATS.**

**16. REVIEW CALENDAR.**

**17. EXECUTIVE SESSION TO DISCUSS THE SALE OF REAL PROPERTY (UCA 52-4-205 (e))**

**18. ADJOURN.**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites ([www.plgrove.org](http://www.plgrove.org)).

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: April 10, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

*Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>*

\*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

# Proclamation

## “Arbor Day” April 25, 2015

**WHEREAS**, Arbor Day is observed throughout the nation; and

**WHEREAS**, trees provide beauty to the community; and

**WHEREAS**, trees provide valuable shade from the hot summer sun; and

**WHEREAS**, trees can reduce the erosion of topsoil and produce oxygen and provide habitat for wildlife; and

**WHEREAS**, trees are valuable in purifying the air in Utah’s arid climate; and

**WHEREAS**, having beautiful trees planted in the community is an important matter to the citizens; and

**WHEREAS**, the city was named “Pleasant Grove” because of a beautiful grove of trees and reflects the appreciation our forefathers had for them, and

**WHEREAS**, Pleasant Grove, as “Utah’s City of Trees,” continues to be characterized by the scenic landscape that trees provide.

**NOW, THEREFORE**, I, Mike Daniels, Mayor of Pleasant Grove City, on behalf of the City Council, do hereby proclaim that the citizens observe April 25, 2015, as **Arbor Day**, by joining the Beautification Commission at the Anderson Park at 8 a.m. for a tree planting ceremony and, further urge everyone to plant a tree.

DATE: \_\_\_\_\_

\_\_\_\_\_  
Mike Daniels, Mayor

(SEAL)

\_\_\_\_\_  
Kathy T. Kresser  
City Recorder

# CITY COUNCIL STAFF REPORT

**Meeting Date: April 14, 2015**

**Item: 9B**

**Final Subdivision called  
Lewis Estates Plat B  
located at approx. 1294  
North 3150 West.**

## **Public Hearing**

### **APPLICANT:**

Bryant Bishop

### **ZONE**

R-R

### **GENERAL PLAN**

### **DESIGNATION**

Low Density Residential

### **ATTACHMENTS:**

- 2 lot final subdivision called Lewis Estates Plat B located at approx. 1294 West 3150 North
- Aerial Photo
- Zoning Map
- Lewis Estates Plat A
- Warnick Estates Plat A
- Review Comments

### **REPORT BY:**

- Ken Young, Community Development Director
- Royce Davies, City Planner

## **BACKGROUND**

The proposed subdivision includes lots from two existing subdivisions; Lewis Estates Plat A and Warnick Estates Plat A. Lewis Estates Plat A was recorded with Utah County on January 18, 2007 and Warnick Estates Plat A was recorded with Utah County on October 17, 2007.

The applicant is requesting approval of a 2 lot final plat called Lewis Estates Plat B located at approx. 1294 North 3150 West in the R-R (Rural Residential) Zone with a General Plan designation of Very Low Density Residential.

## **ANALYSIS**

The proposed plat is the result of a desired lot line adjustment between lot 3 of Lewis Estates Plat A and lot 3 of Warnick Estates Plat A. Both of these lots are to be vacated from their respective plats and combined to form the proposed Lewis Estates Plat B.

The lot line adjustment will move the property line dividing the two lots to the north by approx. 65.22 feet. This will decrease the northern lot size from approx. 30,056 square feet to 21,801 square feet while increasing the southern lot from 24,689 square feet to 32,713 square feet. Both of the proposed lots exceed the 21,780 square foot minimum lot size in the R-R Zone. Minimum 1,200 square foot building pads as required in the R-R Zone have been maintained on both properties.

The proposed plat also indicates that the public utility easement associated with the current lot line will be vacated and new utility easement established along the new lot line as required by City Code. The current iteration of the plat shows both lots being named "Lot 1". This is not concurrent with lot naming conventions and has been brought to the attention of the applicant. The lots should continue the numeric sequence from the highest lot number in Lewis Estates Plat A.

Based on positive review of the proposed subdivision plat, Staff recommends approval of this item.

## **RECOMMENDATION**

Staff recommends that the City Council approve the proposed 2 lot final subdivision called Lewis Estates Plat B located at approx. 1294 West 3150 North, in the R-R (Rural Residential) Zone with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.

## **MODEL MOTIONS**

**Approval** – “I move the City Council approve the proposed 2 lot final subdivision called Lewis Estates Plat B located at approx. 1294 West 3150 North, in R-R (Rural Residential) Zone; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

**Continue** – “I move the City Council continue the review of the proposed 2 lot final subdivision called Lewis Estates Plat B located at approx. 1294 West 3150 North, in the R-R (Rural Residential) Zone, until (give date), based on the following findings:”

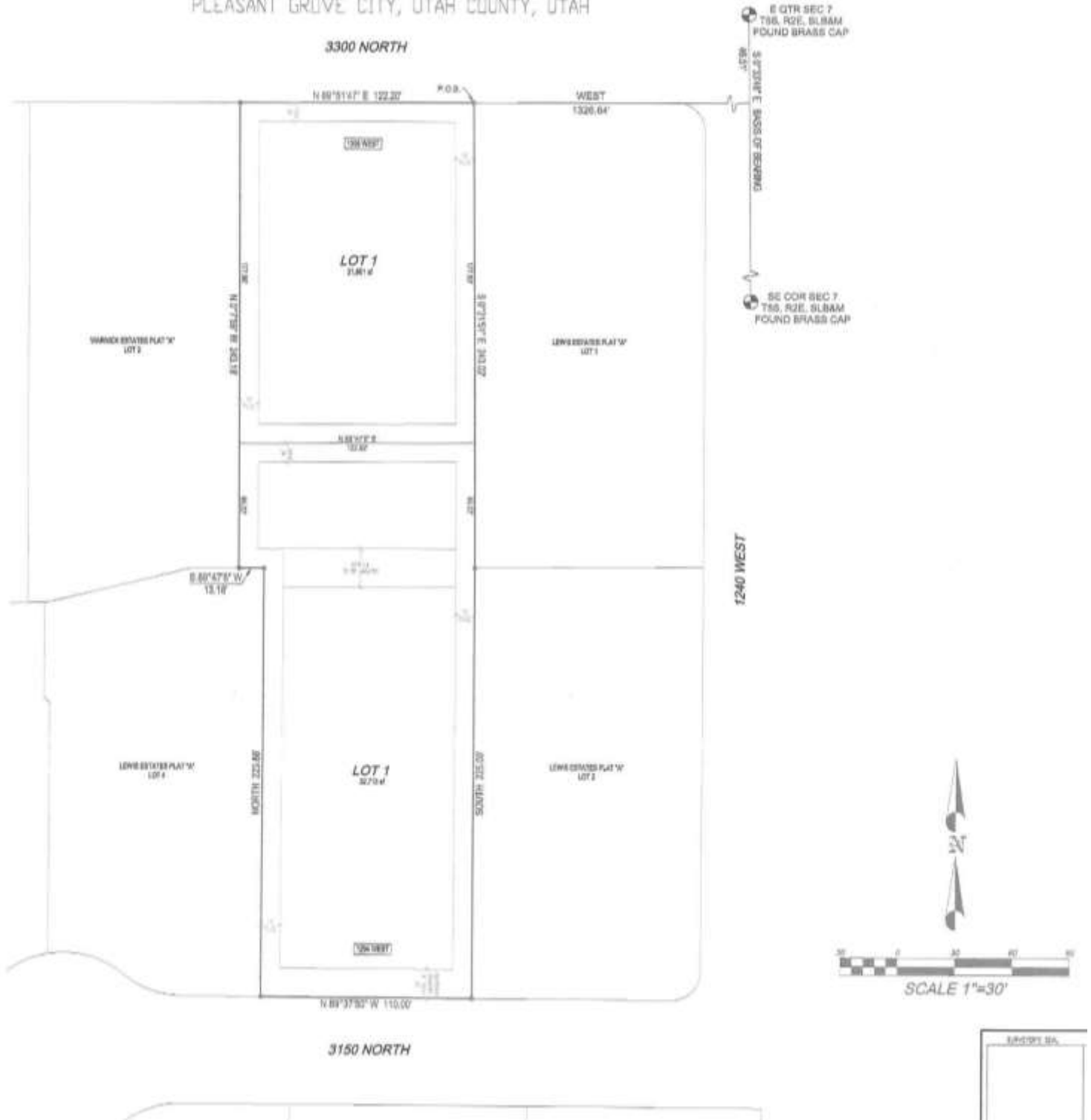
1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

**Denial** – “I move the City Council deny the proposed 2 lot final subdivision called Lewis Estates Plat B located at approx. 1294 West 3150 North, in the R-R (Rural Residential) Zone, based on the following findings:”

1. List findings for denial...

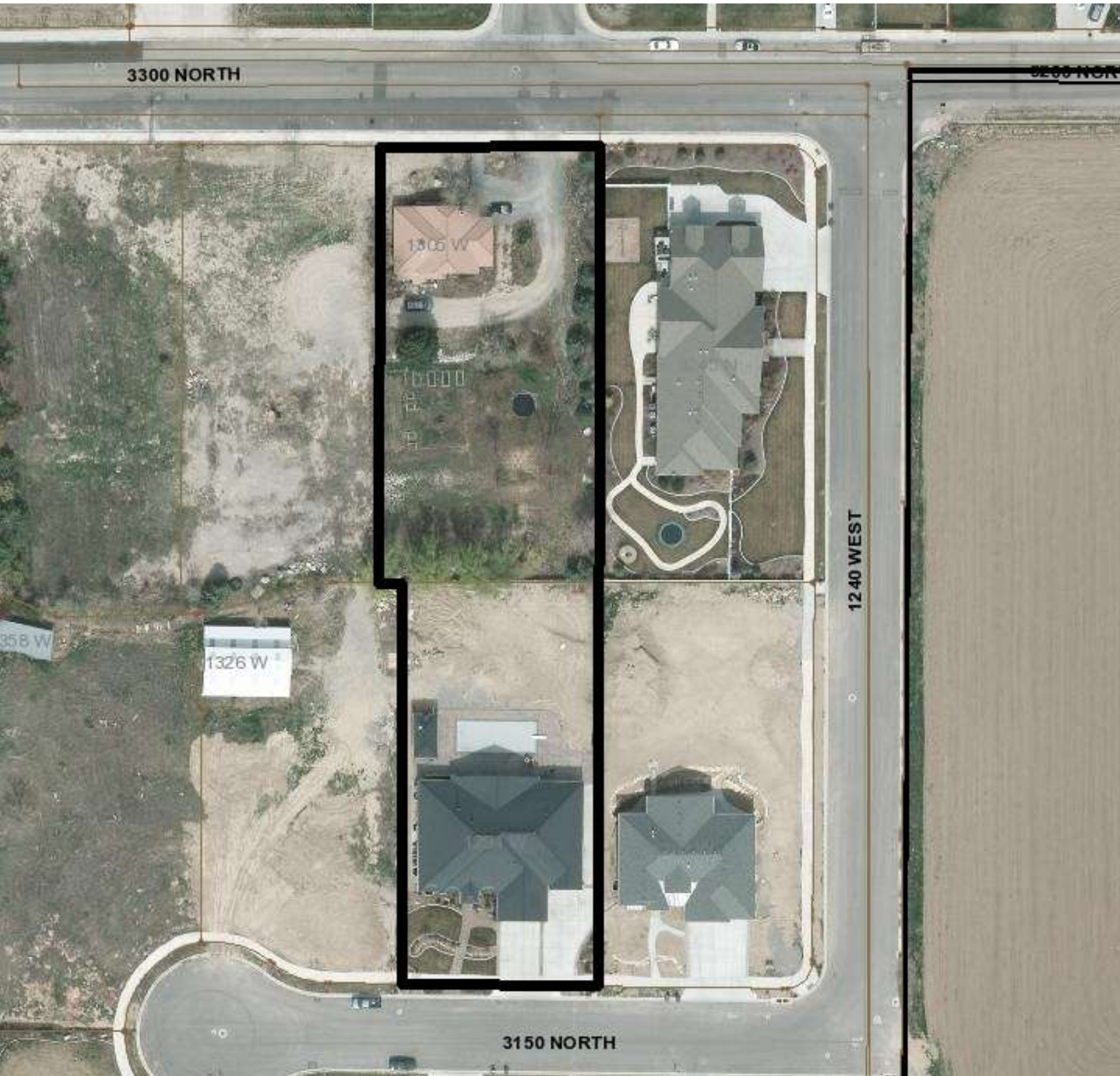
## 2 LOT FINAL SUBDIVISION CALLED LEWIS ESTATES PLAT B LOCATED AT APPROX. 1294 WEST 3150 NORTH

LEWIS ESTATES PLAT "B"  
A SINGLE FAMILY RESIDENTIAL SUBDIVISION  
LOCATED IN SECTION 7, T8S, R2E, SLB&M  
PLEASANT GROVE CITY, UTAH COUNTY, UTAH





## AERIAL PHOTO

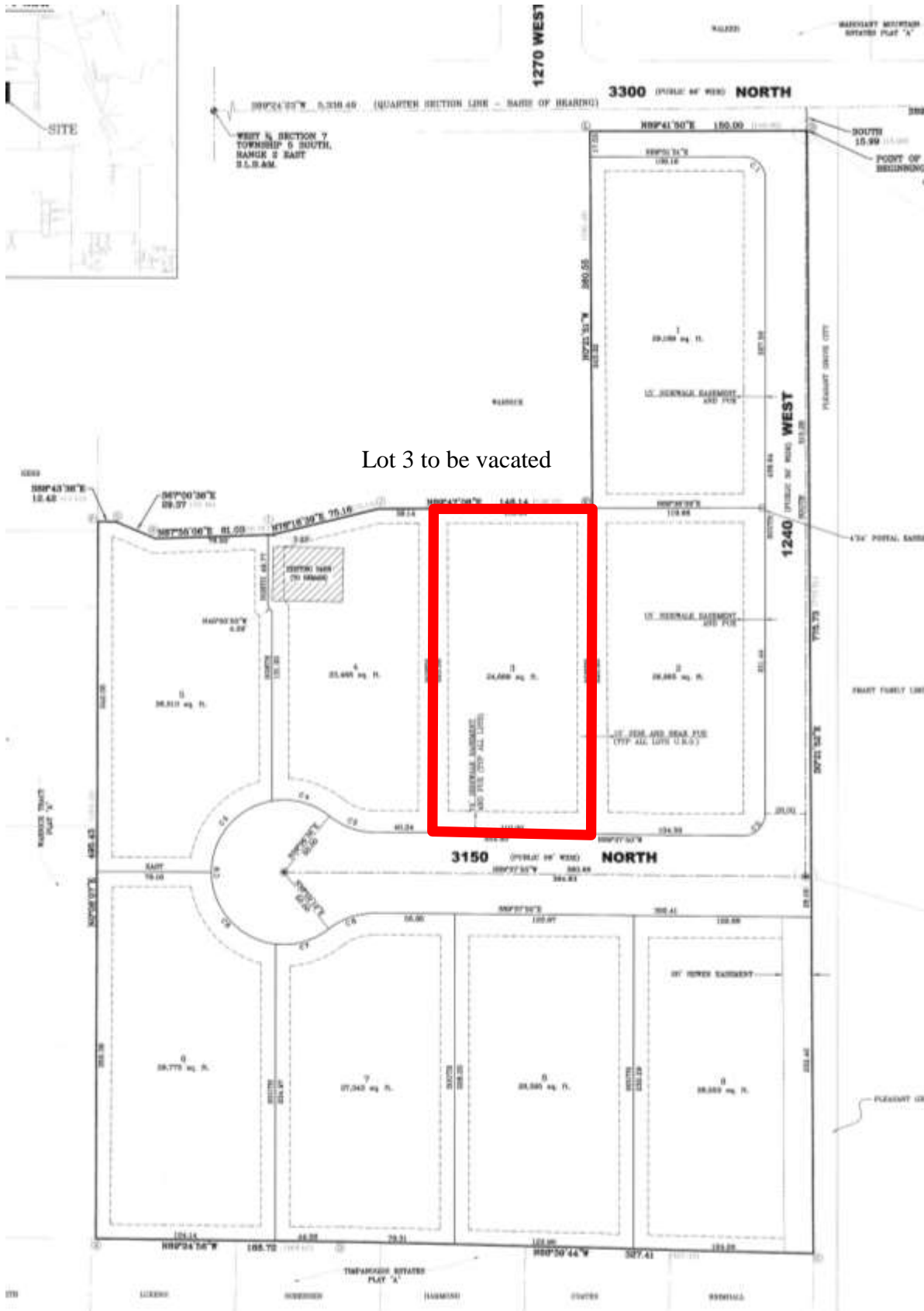


## ZONING MAP





## LEWIS ESTATES PLAT A



# WARNICK ESTATES PLAT A



## REVIEW COMMENTS



Thursday, March 12, 2015

To: Bryant Bishop, Agent

From: Degen Lewis, P.E., City Engineer

Cc: **File**

Subject: Lewis Estates Plat B - Preliminary Plat Review #1

Review of plans submitted on 2-26-15.

### City Engineer's Comments

#### Preliminary Plat:

1. Due to the completeness of the plat, while being a preliminary plat, some of the comments given are for a final plat, where sufficient information has been provided.
2. Show property owners' names and parcel numbers of both the adjoining properties and those within the subdivision on the Preliminary Plat. (11-7-4:A.3)
3. Submit a policy of title insurance, or a preliminary title report, showing the names of the property owners. (11-2-2)
4. Submit all boundary line adjustments (BLA's) and/or deeds for review to ensure no split lots or nuisance strips are created.
5. Show property owners' names and parcel numbers of both the adjoining properties and those within the subdivision on the Preliminary Plat. (11-7-4:A.3)
6. Show the location and dimensions of all existing and proposed streets, buildings, and exceptional topography within the tract and the surrounding 200 feet. (11-7-4:A.6,8)
7. Label the existing features as "to remain" or "to be removed".
8. The right-hand margin may be no great than 1". (11-7-5:A)
9. It is required that lot numbering be continuous. Do not repeat numbering from previous lettered plats of the same name. Label the two lots respectively as Lot 10 and Lot 11.
10. Since the existing easement between the two lots is no longer needed, provide a signature to vacate the easement on the plat. This means that each of the three public utility companies will need to sign on the plat twice.

### Utility Engineer's Comments

#### General:

11. Provide a letter from the Pleasant Grove Irrigation Company (contact mark Bezzant 801-494-3334) stating whether there are any irrigation channels on this property which need to be preserved, and whether any improvements are required on those channels. Provide a similar letter from all owners of private irrigation facilities on the property.

**Submit one 11"x17" and four 24"x36" copies of the revised plans for review. Also include a written response as to how these comments were addressed.**

**ORDINANCE NO. 2015-14**

**AN ORDINANCE OF THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, GRANTING, APPROVING, AND AUTHORIZING THE MAYOR TO SIGN A FRANCHISE AGREEMENT IN FAVOR OF SYRINGA NETWORK FOR A NON-EXCLUSIVE FRANCHISE TO USE THE CITY RIGHTS OF WAY TO PROVIDE TELECOMMUNICATIONS SERVICES TO OTHER SERVICE PROVIDERS WITHIN THE BOUNDARIES OF PLEASANT GROVE CITY, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Company desires a non-exclusive franchise to provide telecommunication services to other services providers within the boundaries of the City, and to utilize City rights-of-way for such purpose; and

**WHEREAS**, the City considers it to be in the best interests of the City, and in furtherance of the health, safety and welfare of the public, to grant such franchise to the Company, and in connection therewith desires to authorize the use of City rights-of-way in accordance with the provisions of this Agreement, and all applicable City ordinances and state and federal law, including, without limitation, the Federal Telecommunications Act of 1996 (the "Telecommunications Act"); and

**WHEREAS**, City and Syringa Network have negotiated this Agreement and now submit it for legislative and polity approval to the Municipal Council.

**NOW THEREFORE, BE IT ORDAINED**, by the Mayor and Council of Pleasant Grove City, Utah County, Utah, as follows:

**SECTION 1:     FRANCHISE GRANTED:**

A non-exclusive franchise is hereby approved and GRANTED to Syringa Network pursuant to the terms and conditions as set forth in the Franchise Agreement which is attached hereto as Exhibit "A" and the Telecommunications Franchise Ordinance of the City.

**SECTION 2:     AUTHORIZATION:**

The Mayor is hereby authorized to sign the subject Franchise Agreement.

**SECTION 3:     EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council of Pleasant Grove City, Utah County, Utah; this   14th   day of  April , 2015.

ATTEST:

---

Michael W. Daniels, Mayor

---

Kathy T. Kresser, CMC  
City Recorder

(SEAL)



**NOTICE OF PUBLIC MEETING  
OF THE  
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at **6:00 p.m. on Tuesday April 21, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a. City Council Meeting Minutes:**
    - City Council Minutes for the January 2015 Budget Planning Retreat.
    - City Council Minutes for the March 17, 2015 meeting.
    - City Council Minutes for the March 24, 2015 Joint City Council and Planning Commission Meeting.
  - b. To consider approval of paid vouchers for**

***PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.***

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
- 8. PRESENTATIONS:**
  - A. Bike and Park Design Presentation and Proposal.**
- 9. ACTION ITEMS READY FOR VOTE:**
  - A. To consider the request of Josh Winn with Georgetown Development for a 68-lot mixed housing development preliminary plat called Garden Grove located at approx. 15 South**



1300 West in the Grove Zone. **(SAM WHITES' LANE NEIGHBORHOOD)**

*Presenter: Director Young*

- B.** Consider the request of Josh Winn with Georgetown Development for a 68-lot mixed housing development site plan and phasing plan called Garden Grove located at approx. 15 South 1300 West in the Grove Zone. **(SAM WHITE'S LANE NEIGHBORHOOD)**

*Presenter: Director Young*

- C.** To consider for adoption a Resolution **(2015-010)** authorizing the Pleasant Grove City Parks and Recreation Department Director to submit application for the 2015 Utah County Commission Municipal Recreation Grant for improvements to be made to recreational facilities throughout the City; and providing for an effective date. *Presenter: Director Giles*

**10. ACTION ITEMS WITH PUBLIC DISCUSSION:**

- A. Public Hearing** to consider for adoption an Ordinance **(2015-15)** enacting Section 3-3E of the Pleasant Grove City Code adopting a franchise fee upon the city utilities for use of city streets, establishing the maximum rate, and other related matters; and providing for an effective date. **(CITY WIDE)** *Presenter: Director Lundell*
- B. Public Hearing** to consider for adoption an Ordinance **(2015-16)** amending the Pleasant Grove City Municipal Code Section 10-14-24-1-C: "Permitted and Conditional Uses" to allow reception centers in The Grove Zone Commercial Sales Subdistrict. **(SAM WHITE'S LANE NEIGHBORHOOD)** (Alan Higley, Applicant) *Presenter: Director Young*
- C. Public Hearing** to consider for adoption an Ordinance **(2015-17)** to rezone approximately 5.56 acres by applying the Residential Agriculture Overlay (RAO) to properties at approx. 4145 North & 4097 North 900 West in The R-R (Rural Residential) Zone. **(MANILA NEIGHBORHOOD)** (Abigail Fowles, Applicant)

**11. ITEMS FOR DISCUSSION – NO ACTION:**

- A.** 4000 North Sewer Discussion and Action

**12. DISCUSSION ITEMS FOR THE APRIL 28, 2015 MEETING.**

**13. NEIGHBORHOOD AND STAFF BUSINESS.**

**14. MAYOR AND COUNCIL BUSINESS.**

**15. SIGNING OF PLATS.**

**16. REVIEW CALENDAR.**

**17. ADJOURN.**

**CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City ([www.plgrove.org](http://www.plgrove.org)) websites.

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: April 17, 2015



Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing Notices published in the Daily Herald on April 10, 2015

***Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>***

\*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 	2	3	4
5 	6	7 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	8 Curbside Recycle Pickup Day South Route	9 Planning Commission Meeting 7:00 p.m.	10	11
12	13	14 City Council Meeting 6:00 p.m.	15 Curbside Recycle Pickup Day North Route	16 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	17	18
19	20	21 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	22 Curbside Recycle Pickup Day South Route	23	24	25 
26	27	28 City Council Meeting 6:00 p.m.				

**Department Staff Meetings**

**Administrative Services:** 1st and 3rd Wed at 9:00 a.m.

**Community Development:** Wednesdays at 7:30 a.m.

**Department Heads:** Tuesday at 2:00 p.m.

**Fire/EMS:** 1st Wednesday of the month at 7:00 a.m.

**Library:** 1st Friday of the month

**Parks:** Tuesday at 7:00 a.m. - **Recreation:** Monday at 4:00 p.m.

**Public Safety:** 1st Friday of the month at 7:00 a.m.

**Public Works:** Wednesdays at 6:30 a.m.

# APRIL 2015

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	5833	O'REILLY AUTOMOTIVE INC.	PD/PERSONAL SUPPLIES-GLOVES	3623424586		03/30/2015	29.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2446920		03/06/2015	35.92
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2448570		03/10/2015	150.96
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2448602		03/10/2015	270.93
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2451497		03/13/2015	141.97
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2458683		03/27/2015	18.99
							648.76
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	03242015		03/25/2015	245.00
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	03252015		03/25/2015	175.00
	4818	LINDON JUSTICE COURT	WARRANT CLEARING	03252015		03/25/2015	175.00
							595.00
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	04102015		04/10/2015	2,408.70
10-22390	GENERAL FUND - LEGAL SHIELD						
	4729	PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	03152015		03/15/2015	88.75
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1352	CAPITAL ONE COMMERCIAL	FIRE ASSOC/SUPPLIES	02132015		02/13/2015	31.01
	1352	CAPITAL ONE COMMERCIAL	RETURNED MERCHANDISE	02142015		02/13/2015	160.26
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	03172015		03/16/2015	566.95
	5033	MACEYS	FIRE ASSOC/SUPPLIES	19352		03/26/2015	68.98
							506.68
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	04102015		04/10/2015	443.59
	9288	WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1461099		04/10/2015	653.75
							1,097.34
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	04102015		04/10/2015	5,440.55
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	04102015		04/10/2015	11,701.81
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	04102015		04/10/2015	6,196.63
10-24310	GENERAL FUND - BUILDING FEES CLEARING						
	7918	STATE OF UTAH	COM DEV/BUILDING PERMIT FEE	03302015		03/30/2015	695.00
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	03302015		03/30/2015	1,527.00
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	03302015		03/30/2015	220.00
							1,747.00
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	03312015		03/31/2015	3,817.50
Total GENERAL GOVERNMENT							3,817.50
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58306810		04/01/2015	47.14
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03292015		03/28/2015	62.38

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-03312015		03/31/2015	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	661-03312015		03/31/2015	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	121-03312015		03/31/2015	154.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	319122		03/31/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	251-03312015		03/31/2015	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-03312015		03/31/2015	172.09
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	751-03312015		03/31/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	319991		03/31/2015	96.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	711-03312015		03/31/2015	149.18
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	771-03312015		03/31/2015	254.18
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	891-03312015		03/31/2015	179.18
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	320961		03/31/2015	261.68
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	03312015		03/31/2015	3,925.93
							5,275.24
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-156		03/20/2015	411.58
Total JUDICIAL							5,796.34
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2234	DAILY HERALD	PUBLIC HEARING NOTICE	03292015		03/29/2015	1,006.60
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	26425		04/03/2015	137.52
							1,144.12
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/FSA PLAN ADMIN FEES	495545		03/31/2015	97.50
10-43-340	GENERAL FUND - NON-DEPARTMENTAL - YOUTH COURT EXPENSES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	13.78
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	04012015		04/01/2015	451.00
10-43-390	GENERAL FUND - NON-DEPARTMENTAL - CONTINGENCY						
	4292	J.U.B. ENGINEERS, INC.	PARK/GENERAL SERVICES	92961		03/18/2015	3,592.69
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	2190	D BEZZANT ENTERPRISES, LLC	QUEENS/SOUND SYSTEM RENTALS	03142015		03/14/2015	900.00
	3571	GURR'S COPYTEC	QUEENS/COLOR COPIES	03122015		03/12/2015	9.25
	3571	GURR'S COPYTEC	QUEENS/COPIES	183966		02/05/2015	14.40
	3571	GURR'S COPYTEC	QUEENS/COPIES	184056		02/06/2015	2.35
	3571	GURR'S COPYTEC	QUEENS/PAGENT COPIES	184098		02/06/2015	67.02
	3571	GURR'S COPYTEC	QUEENS/COPIES	185058		02/13/2015	17.80
	3571	GURR'S COPYTEC	QUEENS/PAGENT COPIES	186806		03/02/2015	19.20
	3571	GURR'S COPYTEC	QUEENS/PAGENT COPIES	186808		03/02/2015	9.00
	3571	GURR'S COPYTEC	QUEENS/PAGENT COPIES	186829		03/02/2015	9.00
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6954		03/19/2015	608.30
	9357	WEBB, MARTIN LEVAN	QUEENS/VIDEO SHOOT & EDITING	7618		03/23/2015	575.00
							2,231.32
10-43-550	GENERAL FUND - NON-DEPARTMENTAL - CONTRIBUTION TO ARTS COUNCIL						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	767		04/01/2015	70.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151	FREEDOM MAILING SERVICE	EXTRA INSERTS	26425		04/03/2015	244.48
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						

342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8760	04/01/2015	735.00
1065	BOWEN, TRENT	ECON DEV/ WEB PROGRAMMING	04102015	04/10/2015	1,325.00
7070	ROCK MOUNTAIN TECHNOLOGIES LLC	COMPUTER TECH SUPPORT	198	04/01/2015	4,208.00
					6,268.00
Total NON-DEPARTMENTAL					14,112.89
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES				
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03292015	03/28/2015	62.38
Total LEGAL SERVICES					62.38
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE				
1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	4015589273	04/01/2015	52.14
1757	CINTAS CORPORATION	ADM/SHEDDING	8402147437	03/31/2015	60.73
5730	OFFICE DEPOT, INC.	ADM/PAPER	'61543466001	03/20/2015	38.54
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'61543842001	03/20/2015	198.93
					350.34
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE				
5951	PAETEC	MULTI DEPT/PHONE SERVICE	58306810	04/01/2015	94.30
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES				
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03292015	03/28/2015	124.75
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE				
1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	31683	03/12/2015	105.99
1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	58503	03/05/2015	67.94
					173.93
Total ADMINISTRATIVE SERVICES					743.32
10-47-250	GENERAL FUND - FACILITIES - VEHICLE				
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015	04/10/2015	108.05
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015	04/10/2015	29.55
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE				
8678	UNIFIRST CORPORATION	RUG CLEANING	03232015	03/23/2015	126.60
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015	04/10/2015	21.95
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	04102015	04/10/2015	378.85
8023	SUBURBAN PROPANE, L.P.	PD/TANK RENTAL	61432	03/14/2015	51.00
8678	UNIFIRST CORPORATION	RUG CLEANING	03232015	03/23/2015	101.32
9265	WASATCH INTERGRATED WASTE	PD/SPECIAL HANDLING FEE	24346	03/31/2015	33.75
					586.87
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE				
970	BJ PLUMBING SUPPLY	BUILDING IMPROVEMENTS	602606	03/24/2015	28.21
2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	909042916	03/20/2015	334.08
4404	JONES PAINT & GLASS INC.	BUILDING MAINTENANCE	10002864	04/02/2015	39.67
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	04102015	04/10/2015	1,865.69
7468	SIMPLEX GRINNELL LP	BUILDING MAINTENANCE	77683412	03/24/2015	420.00



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							2,687.65
10-47-570	GENERAL FUND - FACILITIES - COMM DEV - BLDG MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	11.31
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	602660		03/24/2015	44.11
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	602822		03/26/2015	532.35
							587.77
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	04102015		04/10/2015	407.46
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8678	UNIFIRST CORPORATION	RUG CLEANING	03232015		03/23/2015	30.00
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	04102015		04/10/2015	257.24
	8678	UNIFIRST CORPORATION	RUG CLEANING	03232015		03/23/2015	72.64
							329.88
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	8.49
	8678	UNIFIRST CORPORATION	RUG CLEANING	03232015		03/23/2015	83.20
							91.69
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	04102015		04/10/2015	199.58
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672	QUESTAR GAS	PIPE PLANT HEATING	03302015		03/30/2015	147.56
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	4.60
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	04102015		04/10/2015	111.10
	8376	THYSSENKRUPP ELEVATOR CORP	SR. CENTER/MAINTENANCE	3001723387		04/01/2015	913.23
	8678	UNIFIRST CORPORATION	RUG CLEANING	03232015		03/23/2015	60.00
							1,088.93
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	21.11
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	04102015		04/10/2015	80.09
							101.20
Total FACILITIES							6,522.79
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	76.72
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	4292	J.U.B. ENGINEERS, INC.	COM DEV/GENERAL ENGINEERING	92947		03/18/2015	86.10
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92957		03/18/2015	480.47
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	92959		03/18/2015	4,292.61
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92960		03/18/2015	109.33
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92960		03/18/2015	460.05
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92960		03/18/2015	3,323.38
							8,751.94
Total ENGINEERING							8,828.66
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'60904964001		03/17/2015	78.56
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'60905197001		03/17/2015	36.18

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							114.74
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	154015		04/06/2015	44.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	247.06
							292.04
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58306810		04/01/2015	70.71
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	625	AT&T MOBILITY	COM DEV/IPADS & SERVICE	03282015		03/28/2015	61.22
	7780	SPRINT	COM DEV/CELL PHONE EXPENSE	179349321059		03/27/2015	245.84
							307.06
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	4546	KIMBALL ENGINEERING	COM DEV/PLAN REVIEWS	1215505003		04/08/2015	220.00
	9765	YEOMAN, JAMES	COM DEV/PLAN REVIEWS	15-3		04/07/2015	250.00
							470.00
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
	3571	GURR'S COPYTEC	COM DEV/COPIES	189512		03/26/2015	2.50
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	1351	CAPITAL ONE COMMERCIAL	COM DEV/DEPARTMENTAL SUPPLIES	19522		03/18/2015	95.64
	5457	MOUNT OLYMPUS	COM DEV/BOTTLED WATER	03122015		03/12/2015	32.87
							128.51
Total COMMUNITY DEVELOPMENT							1,385.56
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/OFFICE SUPPLIES	54244		04/01/2015	28.31
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12898740		03/23/2015	380.52
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	128987410		03/24/2015	41.98
	5033	MACEYS	PD/OFFICE SUPPLIES	22341		03/20/2015	20.34
							442.84
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	44224112573		03/11/2015	36.51
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	4367		04/03/2015	139.90
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	153499		03/26/2015	70.19
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623415309		02/07/2015	3.49
	5833	O'REILLY AUTOMOTIVE INC.	PD/VEHICLE EXPENSE	3623424827		04/01/2015	5.69
							255.78
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	1333709399		03/15/2015	11.56
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	04102015		04/10/2015	339.51
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58306810		04/01/2015	212.14
							563.21
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	8100	T-MOBILE	PD/CELL PHONE EXPENSE	04102015		04/10/2015	1,807.04
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	03252015		03/25/2015	333.25
10-54-420	GENERAL FUND - POLICE DEPARTMENT - SPECIAL SERVICES						
	4772	LEXIPOL, LLC	PD/DTB SUBSCRIPTION	13207		04/01/2015	1,350.00
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	1368	C-A-L RANCH STORES	PD/K-9 SUPPLIES	5725/8		03/23/2015	23.97

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1368	C-A-L RANCH STORES	PD/K9 SUPPLIES	579778		04/07/2015	15.99
							39.96
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	77.75
10-54-650	GENERAL FUND - POLICE DEPARTMENT - NOVA EXPENSES (DARE)						
	7220	SALT LAKE WHOLESALE SPORTS	PD/AMMO	03022015		03/02/2015	261.00
10-54-825	GENERAL FUND - POLICE DEPARTMENT - TRAFFIC SCHOOL EXPENSES						
	4260	INTERWEST INTERPRETING, INC.	PD/SIGN LANGUAGE INTERPRETING	121250		03/21/2015	330.00
Total POLICE DEPARTMENT							5,489.14
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	1,469.04
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58306810		04/01/2015	47.14
	7780	SPRINT	FIRE/CELL PHONE EXPENSE	179349321059		03/27/2015	106.01
							153.15
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2451362		03/13/2015	23.93
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2457624		03/25/2015	190.00
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2457625		03/25/2015	228.00
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2457638		03/25/2015	450.00
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2458101		03/26/2015	114.00
	8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	03252015		03/25/2015	29.25
							1,035.18
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	104.79
	675	AUTO ZONE STORES, INC.	FIRE/DEPARTMENTAL SUPPLIES	6231146330		03/26/2015	114.27
	675	AUTO ZONE STORES, INC.	FIRE/DEPARTMENTAL SUPPLIES	6231146365		03/26/2015	43.94
	675	AUTO ZONE STORES, INC.	FIRE/DEPARTMENTAL SUPPLIES	6231146418		03/26/2015	19.97
	3564	GUNTHERS COMFORT AIR	FIRE/DEPARTMENTAL SUPPLIES	92342		03/12/2015	58.79
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	17690968		03/06/2015	143.80
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	17691004		03/06/2015	215.70
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	17785821		03/10/2015	896.02
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20152363		03/31/2015	92.07
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6954		03/19/2015	80.00
	7890	STAT MEDICAL SUPPLY CO.	FIRE/DEPARTMENTAL SUPPLIES	85241		03/13/2015	335.00
	8402	TIMPANOGOS REGIONAL HOSPITAL	FIRE/CPR AED CARDS	03242015		03/24/2015	100.00
							2,204.35
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	5033	MACEYS	FIRE/ASSORTED EXPENSES	22440		03/19/2015	196.62
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	1352	CAPITAL ONE COMMERCIAL	FIRE/DEPARTMENTAL SUPPLIES	03162015		03/16/2015	507.27
	9120	VEHICLE LIGHTING SOLUTIONS INC	FIRE/GOLIGHT	57323		03/25/2015	16.09
							523.36
Total FIRE DEPARTMENT							5,581.70
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	895	BIG O TIRES #44105	ACO/VEHICLE EXPENSE	44224113169		03/30/2015	213.31

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total ANIMAL CONTROL							213.31
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
61	AAA SPRING SPECIALISTS CO.	STR/VEHICLE EXPENSE	61383			03/10/2015	1,660.56
675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231136201			03/09/2015	274.72
675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231136204			03/09/2015	22.00
675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231136205			03/09/2015	22.00
675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231136307			03/09/2015	23.98
4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800130816			03/31/2015	1,496.32
5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623414920			02/06/2015	5.39
6025	PAUL LANKFORD BUICK, GMC	STR/VEHICLE REPAIR	6014078			02/19/2015	654.97
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015			04/10/2015	1,060.77
							5,132.71
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	02272015			02/28/2015	447.06
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015			04/10/2015	54.60
974	BISCO	STR/DEPARTMENTAL SUPPLIES	1548169			03/25/2015	59.00
1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180700463			03/12/2015	41.23
1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180702921			03/19/2015	40.62
1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180705489			03/26/2015	40.62
1758	CINTAS CORPORATION #180	FLOOR MATS	180707953			04/02/2015	40.62
2752	EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	67416			03/18/2015	22.48
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20152363			03/31/2015	20.46
4019	HUMPHRIES, INC.	STR/DEPARTMENTAL SUPPLIES	262610			03/19/2015	81.40
5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	756383986001			02/19/2015	41.57
8058	SUNRISE ENVIRONMENTAL	STR/DEPARTMENTAL SUPPLIES	47530			03/11/2015	423.46
							866.06
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015			04/10/2015	69.12
4264	INTERWEST SAFETY SUPPLY, INC.	STR/STREET SIGNS	1764			03/09/2015	95.00
							164.12
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	03242015			03/23/2015	133.72
Total STREETS							6,743.67
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015			04/10/2015	23.03
307	AMAZON	LIB/BOOKS	03092015			03/09/2015	342.06
2395	DEMCO, INC.	LIB/OFFICE SUPPLIES	5564793			04/01/2015	25.73
2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5565094			04/02/2015	203.94
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	1771568596			03/26/2015	9.17
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	762117437001			03/25/2015	31.97
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	762117614001			03/24/2015	7.44
6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6954			03/19/2015	23.00
8055	SUNRISE ENGINEERING, INC.	LIB/RAG TIME	47525			03/10/2015	319.91
							986.25
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	04102015			04/10/2015	91.94
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						

625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03292015	03/28/2015	62.38
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING				
5033	MACEYS	LIB/ASSORTED EXPENSES	21297	03/25/2015	46.59
5033	MACEYS	LIB/ASSORTED EXPENSES	21446	03/31/2015	8.28
5033	MACEYS	LIB/ASSORTED EXPENSES	22276	03/17/2015	21.55
5033	MACEYS	LIB/ASSORTED EXPENSES	39462	03/24/2015	10.00
5485	MOVIE LICENSING USA	LIB/SITE LICENSE	2032382	03/15/2015	545.00
					631.42
10-65-480	GENERAL FUND - LIBRARY - BOOKS				
307	AMAZON	LIB/BOOKS	03092015	03/09/2015	545.13
3191	GALE	LIB/BOOKS	54803566	03/17/2015	22.74
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84136631	03/04/2015	135.33
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84163707	03/05/2015	13.12
4159	INGRAM LIBRARY SERVICES	LIB/BOOK	84262025	03/12/2015	124.26
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84282877	03/15/2015	129.86
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84312272	03/17/2015	1,388.12
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84312273	03/17/2015	95.43
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84365058	03/19/2015	65.93
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84365059	03/19/2015	41.91
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84380854	03/20/2015	263.05
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84410793	03/24/2015	36.95
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84425797	03/24/2015	281.83
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84465296	03/26/2015	87.73
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84518736	03/31/2015	367.42
4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84552307	04/01/2015	98.89
5220	MIDAMERICA BOOKS	LIB/DEPARTMENTAL SUPPLIES	344174	02/10/2015	460.68
6094	THE PENWORTHY COMPANY	LIB/BOOKS	7302	03/21/2015	312.25
					4,470.63
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS				
307	AMAZON	LIB/BOOKS	03092015	03/09/2015	330.34
2870	FINDAWAY WORLD, LLC	LIB/BOOKS	148971	03/18/2015	295.95
2870	FINDAWAY WORLD, LLC	LIB/BOOKS	149724	03/25/2015	111.98
2870	FINDAWAY WORLD, LLC	LIB/BOOKS	150619	03/31/2015	379.96
6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75103739	03/17/2015	33.93
6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75107983	03/25/2015	56.90
					1,209.06
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY				
7477	SIRSI DYNIX	LIB/DEPARTMENTAL SUPPLIES	27208	01/12/2015	20,436.34
Total LIBRARY					27,888.02
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE				
1760	CINTAS FIRST AID & SAFETY	SR CNTR/FIRST AID SUPPLIES	5002789617	03/24/2015	10.43
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE				
1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	04102015	04/10/2015	112.47
Total SR. CITIZEN CTR & AUDITORIUM					122.90
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE				
4748	LES SCHWAB TIRES	PARK/MOWER TIRE REPAIR	50800130597	03/30/2015	16.50
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015	04/10/2015	165.44
8576	TURF EQUIPMENT	PARK/MOWER EXPENSE	38054200	03/25/2015	134.98

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							316.92
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231145336		03/24/2015	34.98
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231146519		03/26/2015	7.19
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231146525		03/26/2015	10.39
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231150765		04/02/2015	39.98
	4675	LARRY'S TOWING	PARK/TOWING EXPENSE	105209		02/27/2015	160.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	824.86
							1,077.40
10-70-310	GENERAL FUND - PARKS - BEAUTIFICATION						
	2178	CUTLERS, INC.	PARK/DEPARTMENTAL SUPPLIES	260339		03/16/2015	983.83
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	601911		03/17/2015	22.16
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	602847		03/26/2015	13.49
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	602870		03/26/2015	61.41
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	603683		04/02/2015	9.78
	8401	TIMP RENTAL CENTER, INC.	PARK/SOD CUTTER	2196351		04/01/2015	53.80
							160.64
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	33.66
10-70-350	GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	64.27
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	9399130		03/25/2015	382.57
	9423	WESTROC INC.	PARK/WASHED ROCK	199697		03/27/2015	242.80
							689.64
10-70-420	GENERAL FUND - PARKS - SPECIAL SERVICES						
	973	BLACK CANYON SIGNS, INC.	PARK/ASSORTED SIGNS	2708		03/24/2015	408.80
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	270.05
	2178	CUTLERS, INC.	PARK/DEPARTMENTAL SUPPLIES	261260		03/25/2015	20.82
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	9420626		03/28/2015	1,035.96
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20152363		03/31/2015	30.69
	4090	IBS INCORPORATED	PARK/DEPARTMENTAL SUPPLIES	5844671		03/27/2015	97.32
	8668	ULINE	PARK/DEPARTMENTAL SUPPLIES	66021824		03/16/2015	2,030.92
							3,485.76
10-70-482	GENERAL FUND - PARKS - TREE MAINTENANCE						
	5715	NORTH POINTE SOLID WASTE	PARK/GARBAGE DISPOSAL FEE	03312015		03/31/2015	90.50
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/CHOCOLATE BARK	4681		03/20/2015	132.00
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/CHOCOLATE BARK	4716		03/23/2014	99.00
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/CHOCOLATE BARK	4773		03/24/2015	99.00
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/BARK	5441		03/31/2015	99.00
							519.50
10-70-650	GENERAL FUND - PARKS - GREENHOUSES						
	5715	NORTH POINTE SOLID WASTE	PARK/GARBAGE DISPOSAL FEE	03312015		03/31/2015	60.75
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	21.10
	7420	SHIELD-SAFETY, LLC	PARK/FIRST AID SUPPLIES	2203305413		01/27/2015	164.70
							185.80
Total PARKS							7,922.70
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	369	AMERICAN FORK RECREATION	REC/TOURNAMENT FEES	03202015		03/20/2015	295.00



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	03132015			03/12/2015	94.05
5457	MOUNT OLYMPUS	REC/BOTTLED WATER	089399031415			03/14/2015	62.45
5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	058996871001			03/06/2015	478.64
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	04102015			04/10/2015	3.61
							638.75
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	04102015			04/10/2015	8.74
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015			04/10/2015	82.63
							91.37
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	04102015			04/10/2015	204.80
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015			04/10/2015	97.28
1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	10491			03/20/2015	59.99
2178	CUTLERS, INC.	REC/BLOWER	261548			03/27/2015	399.96
2766	EWING IRRIGATION PRODUCTS, INC	PARK/MOUND BRICKS	9399129			03/25/2015	491.36
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20152363			03/31/2015	20.46
							1,069.05
Total RECREATION							2,298.97
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015			04/10/2015	113.16
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	9420627			03/28/2015	450.31
Total LEISURE SERVICES							563.47
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015			04/10/2015	24.73
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015			04/10/2015	57.50
5724	NUKLEAN, LLC	BUILDING MAINTENANCE	92717			03/25/2015	459.80
5724	NUKLEAN, LLC	BUILDING MAINTENANCE	92718			03/25/2015	467.67
5724	NUKLEAN, LLC	BUILDING MAINTENANCE	92736			03/26/2015	100.53
5724	NUKLEAN, LLC	BUILDING MAINTENANCE	92800			03/30/2015	79.50
							1,165.00
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015			04/10/2015	15.34
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQUIPMENT						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015			04/10/2015	84.46
Total CUSTODIAL SERVICES							1,289.53
Total GENERAL FUND							130,509.07

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1604176		03/11/2015	755.54
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1607384		03/23/2015	364.77
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1609555		03/30/2015	276.41
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1609954		03/31/2015	671.90
3312	GENEVA ROCK PRODUCTS		CLASS C ROADS/ASPHALT	1610425		04/01/2015	311.85
4292	J.U.B. ENGINEERS, INC.		ROADWAY MANAGEMENT	92955		03/18/2015	10,833.71
5188	METRO READY MIX		CLASS C ROADS	107453		03/12/2015	452.50
7852	STAKER & PARSON COMPANIES		CLASS C/ROAD BASE	3724554		02/26/2015	100.40
9423	WESTROC INC.		CLASS C ROADS/ROADBASE	196070		02/26/2015	81.02
							13,848.10
Total EXPENDITURES							13,848.10
Total CLASS C ROAD FUND							13,848.10
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	221.73
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
2766	EWING IRRIGATION PRODUCTS, INC		CEM/DEPARTMENTAL SUPPLIES	9420627		03/28/2015	148.98
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	38.36
Total 22-70							409.07
Total CEMETERY							409.07
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
1516	CENTURY LINK		E-911/MAINTENANCE	03222015		03/22/2015	4,271.12
1516	CENTURY LINK		E-911/MAINTENANCE	03282015		03/28/2015	86.21
							4,357.33
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
8315	THE UPS STORE		E-911/SHIPPING EXPENSE	2484		03/26/2015	10.19
Total EXPENDITURES							4,367.52
Total E-911							4,367.52
48-41-210	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MEETINGS & MEMBERSHIPS						
5033	MACEYS		STRM DRAIN/MEETING EXPENSE	21283		03/25/2015	22.67
5033	MACEYS		STRM DRAIN/MEETING EXPENSE	4762		03/25/2015	17.99

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							40.66
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	2752	EVCO HOUSE OF HOSE	STRM DRAIN/DEPARTMENTAL SUPPLI	67381		03/18/2015	68.26
	5833	O'REILLY AUTOMOTIVE INC.	STRM DRN/VEHICLE EXPENSE	3623421795		03/16/2015	29.98
	7052	ROCKY MOUNTAIN COLLISION	STRM DRN/VEHICLE EXPENSE	20722		03/02/2015	500.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	697.34
							1,295.58
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	02272015		02/28/2015	447.08
	9131	VERIZON WIRELESS	STRM DRN/AIR CARDS	9741252925		03/20/2015	60.04
							507.12
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92960		03/18/2015	484.91
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	64.27
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	6.21
							70.48
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	32.13
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	2015007089		03/31/2015	113.02
	1368	C-A-L RANCH STORES	STRM DRN/PANTS	5795/8		04/07/2015	91.77
	3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	26425		04/03/2015	811.65
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	6047		02/27/2015	110.00
							1,158.57
Total GENERAL GOVERNMENT							3,557.32
Total STORM DRAIN UTILITY FUND							3,557.32
49-60-897	CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
	4292	J.U.B. ENGINEERS, INC.	SHANNON FIELD SOFTBALL COMPLEX	92953		03/23/2015	12,112.02
	7159	S & L INCORPORATED	SHANNON FIELDS COMPLEX PROJEC	02272015		02/27/2015	124,143.86
							136,255.88
Total PARKS PROJECTS							136,255.88
49-90-905	CAPITAL PROJECTS FUND - MISC PROJECTS - LIBRARY REMODEL						
	2179	CUTLER ELECTRIC, INC.	LIB/ELECTRICAL SERVICES	3014		03/26/2015	3,479.53
Total MISC PROJECTS							3,479.53
Total CAPITAL PROJECTS FUND							139,735.41
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	26425		04/03/2015	1,623.29
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623414365		02/03/2015	3.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	687.47

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							691.46
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	02272015		02/28/2015	347.75
	7780	SPRINT	WATER/CELL PHONE EXPENSE	179349321059		03/27/2015	115.92
							463.67
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	CULINARY WATER	92958		03/18/2015	241.80
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92960		03/18/2015	484.91
							726.71
51-40-440	WATER FUND - EXPENDITURES - LEASE PAYMENTS						
	9451	WHEELER MACHINERY CO	WATER/VIBRATORY COMPACTOR	25064		03/31/2015	250.00
	9451	WHEELER MACHINERY CO	WATER/EQUIPMENT RENTAL	25065		03/31/2015	8,000.00
							8,250.00
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	04102015		04/10/2015	6,963.13
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	04102015		04/10/2015	497.06
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	75.57
	3888	HIGHLAND GOLF	WATER/GOLF CART REPAIRS	25446		03/18/2015	362.51
	3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	03282015		03/28/2015	141.29
	4246	INTERSTATE BARRICADES	WATER/SIGNS	112610		03/13/2015	118.00
	5482	MOUNTAINLAND SUPPLY CO.	H2O/DEPARTMENTAL SUPPLIES	04102015		04/10/2015	223.68
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19901		03/18/2015	66.00
							987.05
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	2015007089		03/31/2015	113.02
Total EXPENDITURES							20,315.39
Total WATER FUND							20,315.39
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	03312015		03/31/2015	61,875.00
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	26425		04/03/2015	1,623.29
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	687.47
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	02272015		02/28/2015	347.75
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92960		03/18/2015	484.91
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	04102015		04/10/2015	124.00
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	88.44

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4143	INDUSTRIAL CHEM. LABS &	SEWER/CLEANER	168518		03/17/2015	328.41
	4430	KAMAN INDUSTRIAL TECHNOLOGIES	SEWER/REPAIR PARTS	4123		03/27/2015	415.28
							832.13
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	2015007089		03/31/2015	113.02
Total EXPENDITURES							4,212.57
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
	4165	INSITUFORM TECHNOLOGIES, INC.	SEWER REHABILITAION PROJECT	03152015		03/15/2015	209,213.50
Total 52-90							209,213.50
Total SEWER FUND							275,301.07
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102015		04/10/2015	343.74
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	02272015		02/28/2015	347.75
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	92960		03/18/2015	484.91
54-40-480	SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	03052015		03/05/2015	177.57
	3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE	03062015		03/05/2015	6.05
							183.62
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	242.37
	970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	603433		03/31/2015	5.96
	970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	603525		03/31/2015	27.70
	974	BISCO	SEC WATER/DEPARTMENTAL SUPPLII	1547568		03/25/2015	627.95
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	04102015		04/10/2015	205.00
	6518	PRO FAB & WELDING INC.	SEC WATER/STAINLESS STEEL ROLL	4494		03/23/2015	1,258.52
							2,367.50
Total EXPENDITURES							3,727.52
Total SECONDARY WATER							3,727.52
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
	8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE	04102014		04/10/2014	2,423.10
Total EXPENDITURES							2,423.10

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total UNEMPLOY & DISAB RESERVE FUND							2,423.10
57-40-110 SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS							
125	ADAMSON, WILLIAM F., D.M.D.		DENTAL SERVICES	03242015		03/24/2015	100.00
363	AMERICAN FORK ORTHODONTICS PC		DENTAL SERVICES	03312015		03/31/2015	225.00
795	BARRY, MARK T.		DENTAL SERVICES	02192015		02/19/2015	168.73
870	BERG, CHRISTOPHER A		DENTAL SERVICES	04012015		04/01/2015	35.11
1610	CHILDREN'S CORNER PEDIATRIC		DENTAL SERVICES	03282015		03/30/2015	171.40
1610	CHILDREN'S CORNER PEDIATRIC		DENTAL SERVICES	03292015		03/30/2015	171.40
1610	CHILDREN'S CORNER PEDIATRIC		DENTAL SERVICES	03302015		03/30/2015	84.70
2063	CREER, PAUL M D.D.S.		DENTAL SERVICES	03112015		03/11/2015	52.50
2063	CREER, PAUL M D.D.S.		DENTAL SERVICES	03192015		03/19/2015	356.50
2460	DODGE, KEITH A. D.D.S,		DENTAL SERVICES	03182015		03/18/2015	123.20
2460	DODGE, KEITH A. D.D.S,		DENTAL SERVICES	03192015		03/18/2015	123.20
2460	DODGE, KEITH A. D.D.S,		DENTAL SERVICES	03232015		03/23/2015	114.10
4275	ISAACSON, BRIAN E DMD		DENTAL SERVICES	03252015		03/25/2015	161.33
4275	ISAACSON, BRIAN E DMD		DENTAL SERVICES	03282015		03/30/2015	112.22
4275	ISAACSON, BRIAN E DMD		DENTAL SERVICES	03292015		03/30/2015	123.90
4275	ISAACSON, BRIAN E DMD		DENTAL SERVICES	03302015		03/30/2015	151.90
4406	JONES, AMMON G DDS		DENTAL SERVICES	03272015		03/27/2015	405.60
5691	NOOT, ARNOUD, DDS		DENTAL SERVICES	03182015		03/18/2015	69.30
7109	ROSVALL, L. CRAIG, DDS. INC.		DENTAL SERVICES	03232015		03/23/2015	142.80
7440	SHOFF, CARL DDS		DENTAL SERVICES	03302015		03/30/2015	103.50
7566	SMART PEDIATRIC DENTISTRY		DENTAL SERVICES	02242015		02/23/2015	82.83
7566	SMART PEDIATRIC DENTISTRY		DENTAL SERVICES	03232015		03/23/2015	77.81
7566	SMART PEDIATRIC DENTISTRY		DENTAL SERVICES	03252015		03/23/2015	82.83
7566	SMART PEDIATRIC DENTISTRY		DENTAL SERVICES	04022015		04/02/2015	119.91
8480	TOTAL CARE DENTAL		DENTAL SERVICES	03112015		03/11/2015	75.00
8580	TUTTLE, GREGORY K DDS		DENTAL SERVICE	04022015		04/02/2015	695.20
							4,129.97
Total EXPENDITURES							4,129.97
Total SELF FUNDED DENTAL							4,129.97
58-40-650 CAPITAL EQUIPMENT - 58-40 - FIRE EQUIPMENT PURCHASE							
4614	L.N. CURTIS & SONS		FIRE/EQUIPMENT EXPENSE	315745002		03/10/2015	2,930.00
4614	L.N. CURTIS & SONS		FIRE/EQUIPMENT EXPENSE	315745003		03/16/2015	765.00
7106	ROSS EQUIPMENT COMPANY, INC.		FIRE/VEHICLE EXPENSE	109367		03/20/2015	66.55
7106	ROSS EQUIPMENT COMPANY, INC.		FIRE/VEHICLE EXPENSE	109378		03/20/2015	32.00
7106	ROSS EQUIPMENT COMPANY, INC.		FIRE/VEHICLE EXPENSE	109549		03/20/2015	22.00
							3,815.55
Total 58-40							3,815.55
Total CAPITAL EQUIPMENT							3,815.55
62-40-432 SANITATION FUND - EXPENDITURES - TIPPING FEES							
5715	NORTH POINTE SOLID WASTE		GARBAGE DISPOSAL FEE	03312015		03/31/2015	18,320.17



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		04102015		04/10/2015	128.25
Total EXPENDITURES							18,448.42
Total SANITATION FUND							18,448.42
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
1905	COMCAST CABLE	POOL/INTERNET SERVICE		03232015		03/23/2015	83.72
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION		04102015		04/10/2015	317.53
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
7892	STAT PADS, LLC	POOL/ANNUAL RENEWAL		93016		03/24/2015	125.00
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
3158	FREEZING POINT LLC	POOL/CONCESSION EXPENSES		6426		03/24/2015	1,033.50
Total SWIMMING POOL							1,559.75
Total SWIMMING POOL							1,559.75
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		04102015		04/10/2015	39.45
686	B & B SPECIALTIES, LLC	REC/BUILDING MAINTENANCE		75415		03/18/2015	58.00
3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE		03072015		03/05/2015	8.97
3948	HOME DEPOT CREDIT SERVICES	REC/BUILDING MAINTENANCE		03142015		03/13/2014	8.97
7800	SPRINKGUARD, LLC	REC/DEPARTMENTAL SUPPLIES		8302		03/19/2015	1,255.00
8678	UNIFIRST CORPORATION	RUG CLEANING		03232015		03/23/2015	218.65
							1,571.10
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
1219	BSN SPORTS COLLEGIATE PACIFIC	REC/SUPPLIES		6133532		03/20/2014	159.98
1219	BSN SPORTS COLLEGIATE PACIFIC	REC/EQUIPMENT		96789776		03/20/2015	159.98
1351	CAPITAL ONE COMMERCIAL	REC/PROGRAM SUPPLIES		26113		03/18/2015	248.91
1351	CAPITAL ONE COMMERCIAL	REC/PROGRAM SUPPLIES		51919		02/27/2015	80.94
3571	GURR'S COPYTEC	REC/COLOR COPIES		188906		03/20/2015	57.85
5033	MACEYS	REC/ASSORTED EXPENSES		21273		03/19/2015	38.96
5033	MACEYS	REC/ASSORTED EXPENSES		21284		03/25/2015	7.49
5517	MVP SPORTS	REC/EQUIPMENT BAGS		41950		03/26/2015	560.00
5627	NEVCO, INC.	REC/EQUIPMENT		147617		03/26/2015	1,651.90
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION		04102015		04/10/2015	167.78
6457	PRIDE SIGNS, INC.	REC/CHANGE DATES ON BANNERS		459537		03/21/2015	25.00
8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS		32317		01/21/2015	938.80
8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS		32388		02/12/2015	433.68
8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS		32389		02/12/2015	263.48
9834	ZZT SPORTS	REC/EQUIPMENT		2260		03/03/2015	204.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
72-71-420 COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES							4,978.75
717	BAGLEY, KYLIE		REC/CONTRACTED SERVICES	03242015		03/24/2015	70.00
717	BAGLEY, KYLIE		REC/CONTRACTED SERVICES	03262015		03/26/2015	42.00
717	BAGLEY, KYLIE		REC/CONTRACTED SERVICES	03312015		03/31/2015	70.00
717	BAGLEY, KYLIE		REC/CONTRACTED SERVICES	04022015		04/02/2015	42.00
858	BENTLY, MICHAEL		REC/CONTRACTED SERVICES	04012015		04/01/2015	42.00
1793	CLARK, HEATHER		REC/CONTRACTED SERVICES	03242015		03/24/2015	70.00
1793	CLARK, HEATHER		REC/CONTRACTED SERVICES	03312015		03/31/2015	70.00
5698	NOREX		REC/PRVENTIVE MAINTENANCE	51751		03/26/2015	127.50
7420	SHIELD-SAFETY, LLC		REC/FIRST AID SUPPLIES	2203305412		01/27/2015	390.60
7420	SHIELD-SAFETY, LLC		REC/FIRST AID KIT SPORT EDITION	2203305424		01/30/2015	105.00
7466	SIMMONS, CHRIS		REC/CONTRACTED SERVICES	03252015		03/25/2015	42.00
7466	SIMMONS, CHRIS		REC/CONTRACTED SERVICES	03262015		03/26/2015	42.00
7466	SIMMONS, CHRIS		REC/CONTRACTED SERVICES	04022015		04/02/2015	42.00
7892	STAT PADS, LLC		REC/ANNUAL RENEWAL	93015		03/24/2015	125.00
8125	TAYLOR, JOHN		REC/CONTRACTED SERVICES	03252015		03/25/2015	42.00
8125	TAYLOR, JOHN		REC/CONTRACTED SERVICES	04012015		04/01/2015	42.00
8156	TCI SECURITY OF UTAH		REC/ALARM MONITORING	30441		03/25/2015	84.00
							1,448.10
72-71-460 COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE							
1863	SWIRE COCA-COLA USA, INC.		REC/CONCESSION STAND EXPENSE	11640239206		03/20/2015	121.22
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	607455363		03/19/2015	81.58
							202.80
Total RECREATION							8,200.75
Total COMMUNITY CENTER							8,200.75
73-71-550 CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE							
6343	PLEASANT GROVE PRINTERS		MULTI DEPT/PRINTING EXPENSE	6954		03/19/2015	30.00
73-71-551 CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE							
3698	HARDING, REX		CSYP/SET BUILD	03312015		03/31/2015	430.00
7240	SANDERS, LORI		CSYP/REIMB. FOR STAFF DISNEYLND	03312015		03/31/2015	4,000.00
7626	SMITH, WADE		CSYP/PLATFORM REPAIR	03312015		03/31/2015	40.00
							4,470.00
73-71-552 CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS							
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	04102015		04/10/2015	17.96
Total PROGRAM EXPENDITURES							4,517.96
Total CULTURAL ARTS							4,517.96
Grand Total:							634,865.97

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Dated: _____							
Mayor: _____							
City Council: _____							
_____							
_____							
_____							
_____							
_____							
City Recorder: _____							
City Treasurer: _____							